

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s. Mahila Federation – Contractual Salaries from 21-02-2011 to 20-03-2011 - Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 484

Dated: 25-04-2011.

Read the following:

1. G.O.Rt.No.4459, Finance (SMPC) Dept, dt.27.12.2006.
2. Govt. Letter No.622/OP.I (2)/2008, dated 31-3-2008.
3. Circular Memo No.11632-A/SU.IV/2007-8, dt. 04-10-2008.
4. Govt. Letter No.4715/OP.I (2)/2009, dated 04-02-2010.
5. From Mahila Federation, letter dated: 05-03-2010.
6. U.O.No.6118/225/A1/SMPC/10, Finance (SMPC) Dt:20.03.2010.
7. G.O.Rt.No.403, MA&UD (OP(2) Dept., Dt:09.04.2010.
8. Finance Dept. U.O.No.7711/272/A1/SMPC/10, dated 13.04.2010.
9. G.O.Rt.No.500, MA&UD (OP) Dept., dt.03-05-2010.
10. Finance Dept., U.O.No.25524/871/A1/SMPC.II/2010, Dt.5.10.10.
11. G.O.Rt.No.280, MA & UD (OP) Dept., dated: 18.02.2010.
12. G.O.Ms.No.3, Finance (SMPC.II) Dept., dated: 12.01.2011.
13. Govt. letter No.4612/OP.2/2011, MA&UD Dept., dt.29.3.2011.
14. From M/s. Mahila Federation, Hyderabad Advance Stamp Receipt dated: nil for the period from 21-02-2011 to 20-03-2011 along with bill dated Nil.

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ORDER:

Five Data Entry Operators are engaged through outsourcing agency i.e. M/s. Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.5,500/- PM (Rupees Five thousand five hundred only) each as remuneration per month in the references 4th to 11th read above and in terms of G.O. 12th read above, the consolidated payment have been enhanced to Rs.9,500/- (Rupees Nine thousand five hundred only).

2. Sanction is therefore hereby accorded for payment of Rs.49,875/- (Rupees Forty nine thousand eight hundred and seventy five only) including agency commission at @ 5% to M/s. Mahila Federation, Saroornagar, Hyderabad towards remuneration to five (5) Data Entry Operators from 21-02-2011 to 20-03-2011.

3. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services MH-090 – Secretariat – SH-(07) –MA&UD –300 –Other contractual services.

4. The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad is requested to issue A/C payee cheque in favour of M/s. Mahila Federation, Saroornagar, Hyderabad.

5. This order issues with the concurrence of Finance Department vide their, U.O.No.6118/225/A1/ SMPC/10, Dt:20.03.2010, U.O.No.7711/272/A1 /SMPC/10, dated 13.04.2010 and U.O.No.25524/871/A1/SMPC.II/2010, dated.05.10.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To
M/s. Mahila Federation, Saroornagar, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER